



# SPS SR-12 & SR-13

Presented to:

DON eBusiness Claimant Council

18 November 2010

Presented by:

Tom Wardwell

ASN(RD&A) DASN(A&LM)

eBusiness Policy and



# No Mo' Money

- R&D Funding for SPS Functional Changes
  - Funding dries up
    - SR13 functional changes set
    - No additional changes budgeted for except mandatory policy and security requirements
    - Additional changes may be a possibility if requester brings money...
- SPS JPMO moving under DLA
  - Sustainment through FY15
  - What Happens after FY15????



# What's in SR-12?

- Requirements for SR-12 were finalized last fall, SR-12 is currently being developed
- Highlights:
  - Concurrent Modification Performance
  - DO/TO Matching to Priced subCLINs
  - Unit Price Changes – Exchange Rate (Part 1)
  - PR Return/PR Cancel Functionality
  - Support for Internet Explorer 8
  - Attach Funding PR to CLIN that Already References a PR



# SR-13: The end of an era

- SR-13 functional requirements set in Aug
- Functional wring-out being held 17-18 Nov
- Highlights of Approved Changes
  - Unit Price Changes
  - Lock CLIN Numbering
  - ACRN Renumbering
  - Microsoft Server 2008 Compatibility
  - DFARS 204.7104-1
  - Support for Windows Vista/7
  - Adapter Award Data Element for 1449
  - PDS Validation Punchout
  - Support for webMethods 8
  - EDA IDX File (ACO Mods)





# Questions?





# BACKUP INFO:

## **SPS SR13 Approved ECPs**





# Unit Price Changes

- The Unit price changes when the exchange rate is changed in a CLIN. This occurs when the following steps are used:
  - 1). The PD2 user changes the currency to a foreign currency such as the Euro or makes no change and leaves it as the default currency.
  - 2). Creates a CLIN with a quantity and unit price.
  - 3). The system correctly calculates the funding amount (in the funding tab) based on the currency conversation rate.
  - 4). If user changes the currency exchange rate to another rate then the system changes the unit price in the line item and the funding remains unchanged in the funding tab. This should not happen. The unit price is based on the vendors quote and should not change when the exchange rate changes.
- Conversely, the funded amount should change when the exchange rate increases or decreases.



# ACRN Renumbering when using Attach Function

- Currently the software allows the contract specialist to utilize the ability to attach just the funding from a PR line item on an existing solicitation, award, order, or modification line item without bringing forward any other information from the PR line item.





# Vista 7/FDCC Support

- Certify the PD2 client software (and its related components) on a Federal Desktop Core Configuration (FDCC) desktop baseline which includes Windows Vista





# Server 2008/PD2 Client Compatibility Support

- Obtain certification and Help Desk support for the use of the PD2 client software (and its related components) on the Microsoft Windows Server 2008 software platform (this is geared towards terminal services sites)



# webMethods 8 Support

- Certify the PD2 Adapter to use webMethods 8, the most recent version of webMethods' integration software





# Lock CLIN Numbering in Award Modification

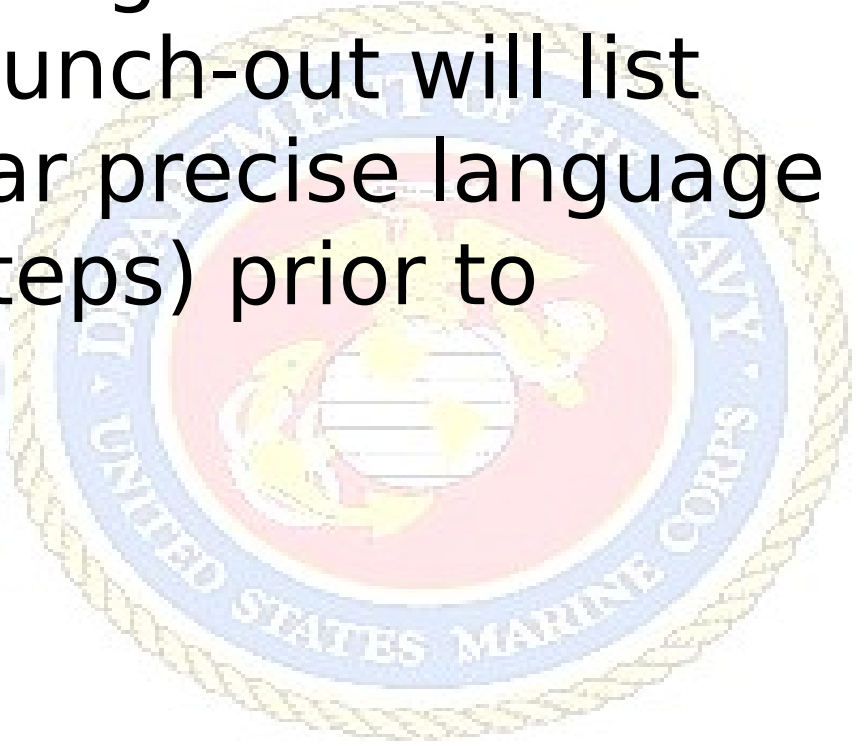
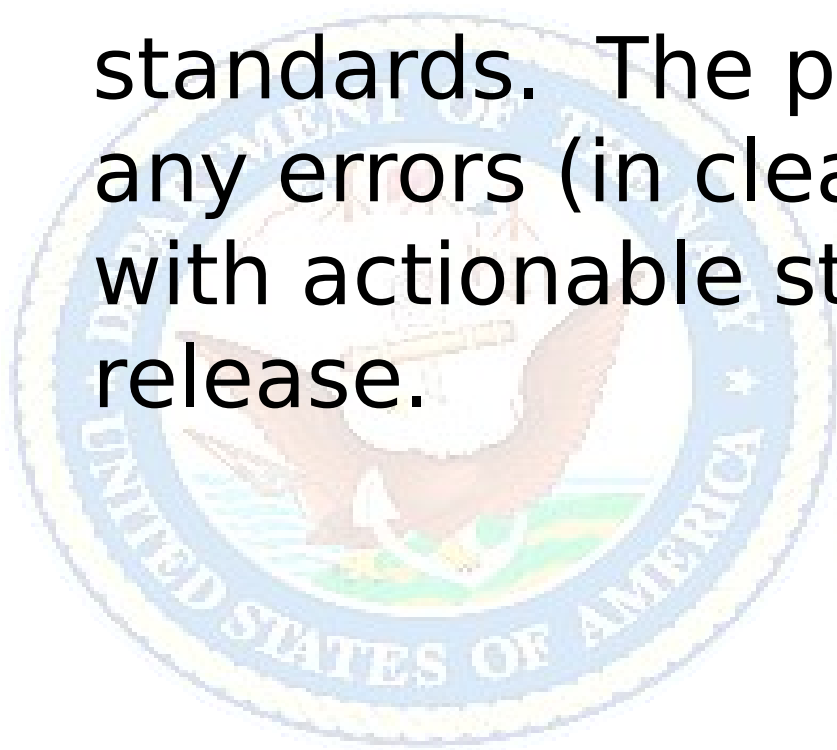
- Eliminate users' ability to renumber CLINs in an award modification





# PDS Validation Punch-Out

- Provide users the opportunity to validate contracts against PDS standards. The punch-out will list any errors (in clear precise language with actionable steps) prior to release.





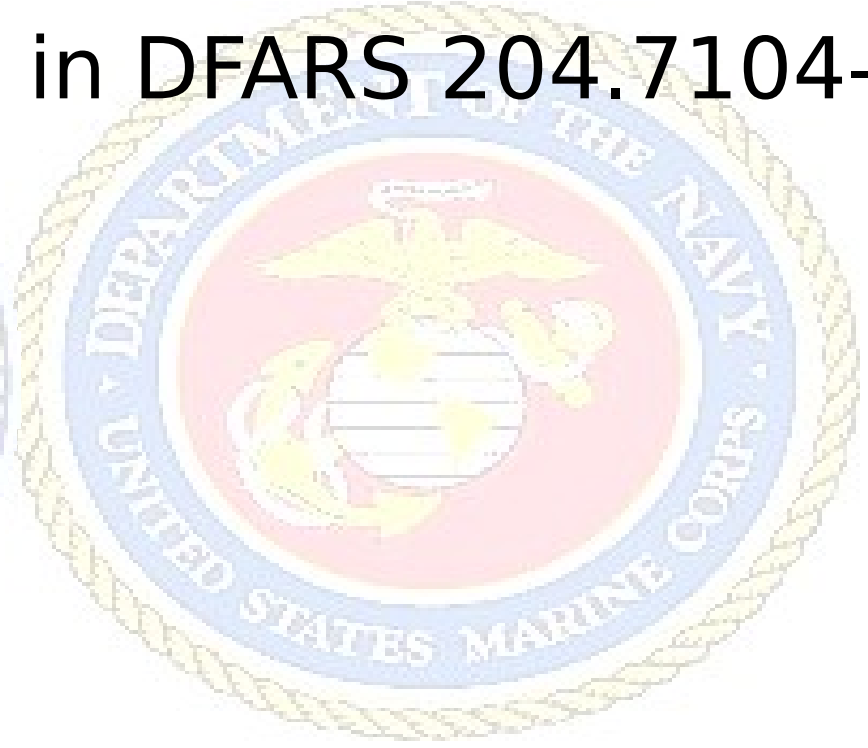
# EDA IDX File (ACO Mod)

- Correct a problem with the Application Server Framework. The software currently lists ACO modifications in the PCO mod data field. When the modification is posted in EDA, all ACO modifications appear as PCO modifications.



# DFARS 204.7104-1

- Enforce the restriction of unallowable values for Informational subLine Items as outlined in DFARS 204.7104-1.





# Adapter Award Data Elements for 1449

- Allow for the output of several solicitation fields that are currently missing. The xProcurement DTD contains some data elements specific to Solicitations. On a SF 1449, these data element are pulled from the solicitation to the award in PD2, but the Adapter xProcurement XML output on the award does not contain the data that is typically found in Block 6, 7, 8 of the SF 1449.





# Large Contract Performance Issue Resolution

- Redesign SPS to handle all processing and generation requirements for excessively large ID\IQ contracts.

